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SUPPLY OPERATIONS

SUMMARY

The present document reviews UNICEF supply operations in 1991. It describes activities and workload, highlighting supply volumes and trends. Dollar figures describe approximate volumes only. The annexes provide statistical data supporting the discussion. All figures used are based on the latest data available at the time of printing and may not be final.

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GLOSSARY

Issue orders: Documents to record the issue of supplies from the Supply Division warehouse inventory.

Purchase orders: Documents issued by UNICEF to suppliers that formalize agreed terms for the purchase and delivery of supplies.

Procurement services: UNICEF assistance to Governments, United Nations agencies and non-governmental organizations (NGOs) working in fields benefiting children through the procurement of goods and services on request and on a cost pre-paid basis. A small handling charge is added by UNICEF to the cost of the supplies and services to cover the cost of extra administration and documentation.

Supply call-forward: A document issued by field offices specifying the supply component of programme assistance and including estimated cost and required delivery date. Procurement and/or warehouse action is initiated when Supply Division receives the document.

INTRODUCTION AND OVERVIEW

1. The supply operations of UNICEF account for some 50 per cent of the dollar value of programme assistance. The Supply Division provides procurement services as support to developing countries, Governments, donors, NGOs and other agencies. All supply operations involve the Supply Division, whether related to procurement in developing countries, supplies provided through the Supply Division warehouse at Copenhagen or purchases for direct delivery from suppliers to country programmes.

2. During 1991, the Supply Division continued to respond to the needs of the organization by further evolving procedures and systems to ensure timely reponses to programme requirements. Excellent progress has been made in upgrading electronic data-processing hardware and designing new computer systems that will provide the operational capacity for the next few years. Long-term requirements for vaccines and essential drugs continue to be met by arrangements covering needs that have been forecast at least 12 months in advance. The continuation of the achievements of universal child immunization (UCI) will be subject to additional challenges in 1992 and beyond. A particular factor was the decision by most suppliers to raise the price of vaccines, in some cases by an average of more than 20 per cent. While it is accepted that some increase may be justified, the Supply Division will continue its efforts to minimize the effect on UNICEF programmes.

3. With the objective of broadening the base of supply sources available to UNICEF, the search for new suppliers continued in both developing and industrialized countries. Within the United Nations system, the Supply Division has increased its participation, through the mechanism of coordinated procurement announced by the Secretary-General in December 1990, in initiatives aimed at coordinating United Nations procurement activities.

4. Late in 1991, the expansion of the administration building at Copenhagen, funded by the Government of Denmark, was completed. The Supply Division occupied the new premises and arrangements were completed for the Inter-Agency Procurement Services Office of the United Nations Development Programme (UNDP) to move in during the first quarter of 1992.

I. SUPPLY WORKLOAD (EXCLUDING FREIGHT) 1/

5. The demand for supplies and equipment to be delivered directly from suppliers during 1991 was $280 million. This was composed of supply call-forwards for UNICEF-supported programmes in the amount of $266 million and requests for procurement services amounting to $14 million.

6. Requests for standard items to be delivered through the warehousing and packing operations totalled $98 million, of which $35 million was from procurement services customers. To satisfy this demand and the work in progress at the end of 199), production output in 1991 amounted to

approximately $87 million. The work in progress for standard items remaining at 31 December 1991 amounted to $30 million.

II. PURCHASE ORDERS

7. In 1991, UNICEF placed purchase orders with a total value of $304 million, 2/ compared with $302 million in 1990. Included in this figure is $85 million to replenish the warehouse inventory and $14 million for procurement services undertaken by UNICEF for direct shipments to various Governments, United Nations agencies and NGOs. Purchase orders were placed with approximately 2,500 suppliers in over 110 countries for delivery to programmes, customers and the Supply Division warehouse. A total of 20,800 purchase orders was placed, with an average value of $14,600 per order (see annex I) to the present report.

III. DEVELOPING COUNTRY PROCUREMENT

8. As part of the development of coordinated procurement within the United Nations system, UNICEF has adopted the UNDP definition of a developing country, as used in all reports on developing country procurement issued by the Inter-Agency Procurement Services Office. Based on this definition, procurement in developing countries amounted to $89 million, or 29 per cent of total 1991 procurement value.

IV. MAJOR COMMODITIES PURCHASED

9. Major commodities purchased included vaccines and related UCI equipment ($64 million), essential drugs ($53 million), vehicles and spare parts ($36 million), water supply and sanitation equipment and supplies ($29 million), printing equipment and paper products ($18 million), computer equipment and office supplies ($14 million) and hospital and medical supplies and equipment ($11 million) (see annex II to the present report).

V. PRICE DEVELOPMENTS

10. The unit value index of manufactured goods exports 3/ for developed countries decreased from 137 at the third quarter of 1990 to 133 at the third quarter of 1991. An analysis of 1991 purchase prices for items for the warehouse inventory indicated an overall decrease of approximately 1 per cent compared with those of 1990. These figures are based on the conversion of the various currencies of purchase to the United States dollar, which has increased in value since the beginning of 1991.

VI. PROCUREMENT SERVICES (EXCLUDING FREIGHT)

11. Procurement services activities, including warehouse issues, for other United Nations agencies, Governments and voluntary organizations amounted to $49 million, of which $27 million was delivered from the warehouse. More than 200 Governments, United Nations agencies and NGOs used UNICEF procurement services. Fees collected against 1991 shipments to cover handling costs amounted to some $1,842,300. A listing of procurement services activity in 1991 is provided in annex III to the present report.

VII. EMERGENCIES

12. In 1991, the Supply Division participated more in emergency activities than in recent years. The aftermath of the situation between Iraq and Kuwait, the economic hardships in Eastern Europe and other natural and man-made disasters resulted in the shipment of emergency supplies and equipment with a value of more that $20 million from the Supply Division warehouse at Copenhagen alone. Approximately 400 shipments were made to some 60 countries. The largest shipments were made to Iraq, Ethiopia and Liberia.

VIII. SHIPMENTS

13. The shipping sections in New York and Copenhagen processed a total of 16,768 shipments equivalent to 61,435 metric tons and valued at $291 million. The freight/value ratio (excluding inward shipments to the Supply Division warehouse at Copenhagen) increased from 12.9 per cent in 1990 to 13.1 per cent in 1991.

Notes

1/ Call-forwards and other supply operations are described in "An overview of UNICEF policies, organization and working methods" (E/ICEF/670/Rev.3).

2/ Statistical information is provided in annexes I to IV to the present document listing UNICEF suppliers in 1991 by value and country, major commodity groups purchased, procurement services and procurement in developing countries and supply delivery by country of destination.

3/ United Nations, Monthly Bulletin of Statistics (advance information as of December 1991). The index is derived from national unit value indices and their conversion from national currencies into United States dollars.

Annex I

VALUE OF ORDERS PLACED FOR SUPPLIES AND EQUIPMENT IN 1991 BY COUNTRY OF PURCHASE AND MAJOR SUPPLIERS (ORDERS TOTALLING $50,000 OR MORE)

(Including procurement services, excluding provision for freight)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
AFGHANISTAN	53			218 900
ANGOLA				142 400
DINCON	2	53 100	ROOFING SHEETS	
OTHER SUPPLIERS	47	89 300		
ARGENTINA	8			15 500
AUSTRALIA				757 800
DYNEK PTY. LIMITED	162	292 200	HOSPITAL SUPPLIES AND EQUIPMENT	
MALCOLM THOMPSON PUMPS PTY LTD.	2	228 300	PUMPS, WATER, ELECTRICAL	
R.P. SCHERER PTY LTD.	6	118 600	ESSENTIAL DRUGS	
OTHER SUPPLIERS	11	118 700		
AUSTRIA				6 373 100
BIOCHEMIE GMBH	45	6 138 400	ESSENTIAL DRUGS	
E. HAWLE & CO. / AUSTRIA	2	58 300	PIPE FITTINGS, IRON	
OTHER SUPPLIERS	30	176 400		
BANGLADESH				5 607 000
HOWLANDER PVC PIPE INDUSTRIES LTD.	5	865 000	PIPE FITTINGS, WATER, PVC	
ISPAHANI MARSHALL LTD.	2	799 200	PHARMACEUTICAL PACKAGING MACHINES N.E.C.	
AL-ASIF ENGINEERING	7	646 100	PIPE FITTINGS, WATER, PVC	
ESSENTIAL DRUGS COMPANY LTD.	7	484 500	ORAL REHYDRATION SOLUTIONS	
BANGLADESH MACHINE TOOLS FACTORY LTD.	1	375 000	PHARMACEUTICAL PACKAGING MACHINES N.E.C.	
KHALIDA FILTER & IRON INDUSTRIES	10	313 600	PIPE FITTINGS, WATER, PVC	
MIRPUR AGRICULTURAL WORKSHOP	3	297 200	PUMPS, WATER, HAND	
OVI INTERNATIONAL	3	210 200	PORTLAND CEMENT	
TEJGAON ENGINEERING COMPANY LIMITED	2	162 000	PUMPS, WATER, HAND	
FARMLAND ENGINEERING LTD.	1	138 600	PUMPS, WATER, HAND	
GREENWAY TRADING COMPANY	6	134 100	BAGS FOR MEDICAL USE	
MESSRS MOHAMMADI ENGINEERING WORKS LTD.	2	115 300	PIPE FITTINGS, WATER, PVC	

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
BANGLADESH (continued)				
MOTHERCAT ENGINEERING	3	93 900	PUMPS, WATER, HAND	
UNIDEV LIMITED	27	60 300	COMPUTER DISPLAY TERMINALS	
HAQUE TRADERS	2	60 200	TABLEWARE, KITCHENWARE	
RUBY PRINTING & PACKAGING LTD.	2	57 300	PRINTING AND BOOKBINDING	
A.S.B. PIPES AND PLASTIC INDUSTRIES	4	57 100	PIPE FITTINGS, WATER, PVC	
M/S UNIVERSAL ENG. & FOUNDRY WORKS	1	52 500	PUMPS, WATER, HAND	
BRAC PRINTERS	7	51 200	PRINTING PRESSES, WEB FEEDING	
OTHER SUPPLIERS	149	633 700		
BARBADOS	9			19 500
BELGIUM				4 538 200
BECTON DICKINSON BENELUX S.A.	25	1 233 000	NEEDLES, HYPODERMIC, DISPOSABLE	
LABORATORIA WOLFS	44	939 300	ANTIBACTERIALS, OTHER, ORAL SOLID	
P.ATLAS COPCO BELGIUM S.A.	36	501 900	COMPRESSORS, PARTS THEREOF	
A. DE BAECKER/DUBA & CO.	6	332 700	PUMPS, WATER, HAND	
CERESTAR EXPORT	11	285 100	DEXTROSE	
NEW MANTA N.V.	3	242 800	BLANKETS, WOOL, EMERGENCY GRADE	
SMITHKLINE BEECHAM BIOLOGICALS	7	143 500	VACCINES	
SKF INTERTRADE	3	121 900	MACHINERY FOR METALLURGY	
PHARMACHEMIC S.A.	6	106 200	ESSENTIAL DRUGS	
TERUMO CORPORATION	18	100 400	SYRINGES, DISPOSABLE	
HACH EUROPE S.A.	13	88 700	BASIC CHEMICALS	
MANUCHAR	8	82 800	PORTLAND CEMENT	
BELGIAN INTERNATIONAL SUPPLIERS N.V.	39	74 600	TV AND VIDEO MONITORS	
MEDECINS SANS FRONTIERES ASBL	1	54 300	ESSENTIAL DRUGS	
OTHER SUPPLIERS	37	231 000		
BELIZE	4			6 500
BENIN	65			165 600
BHUTAN				96 800
M/S BHUTAN HARDWARE AGENCY	4	59 100	BUILDING MATERIALS	
OTHER SUPPLIERS	12	37 700		

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
BOLIVIA	46			171 900
BOTSWANA	14			69 800
BRAZIL				318 400
OBRA SOCIAL NOSSA SENHORA DA GLORIA	5	92 100	ORAL REHYDRATION SOLUTIONS	
OTHER SUPPLIERS	80	226 300		
BURKINA FASO	99			237 100
BURUNDI				426 700
OFFICE NATIONAL PHARMACEUTIQUE	3	165 900	ESSENTIAL DRUGS	
GRAVIMPORT	2	78 300	PORTLAND CEMENT	
CORIEX	1	58 600	PORTLAND CEMENT	
OTHER SUPPLIERS	98	123 900		
CAMBODIA	2			22 000
CAMEROON	44			123 000
CANADA				5 320 000
CONNAUGHT LABORATORIES LTD.	67	2 661 100	VACCINES	
CONPHARMA VACCINES LTD.	63	1 691 700	VACCINES	
CODAN PTY. LTD.	2	273 500	RADIO-TRANSCEIVERS	
APOTEX INC	7	242 000	ESSENTIAL DRUGS	
NOVOPHARM LTD.	2	189 500	ESSENTIAL DRUGS	
GENPAK	7	111 300	TABLEWARE, KITCHENWARE	
CANADIAN COMMERCIAL CORPORATION	6	63 600	PIPE FITTINGS, WATER, PVC	
TEMEX DATA CORPORATION	5	62 600	PAPER, COMPUTER	
OTHER SUPPLIERS	10	24 700		
CENTRAL AFRICAN REPUBLIC				379 800
PETROCA	20	209 100	DRILLING FLUIDS	
OTHER SUPPLIERS	196	170 700		
CHAD	165			189 900

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
CHILE	1			21 500
CHINA				4 197 100
CHINA NATIONAL MEDICINES AND HEALTH	12	995 400	ORAL REHYDRATION SOLUTIONS	
BEIJING BRANCH OF CHINA NATIONAL	9	650 100	HOSPITAL UTENSILS	
SHANGHAI MEDICINES & HEALTH PRODUCTS	9	483 900	NEEDLES, HYPODERMIC	
SHANGHAI MEDICINES AND HEALTH PRODUCTS	9	416 300	ORAL REHYDRATION SOLUTIONS	
BEIJING STONE OFFICE EQUIPMENT	26	295 600	TYPEWRITERS, ELECTRONIC	
MINISTRY OF PUBLIC HEALTH	1	250 700	VACCINES	
CHINA NATIONAL MACHINERY IMP/EXP CORP.	13	225 600	BEDS, LABOUR AND DELIVERY	
SHANGHAI INSTRUMENTATION AND ELECTRONICS	12	201 200	SLIDES, MICROSCOPE	
QINGDAO GENERAL REFRIGERATOR FACTORY	3	81 400	REFRIGERATORS	
HEBEI MACHINERY IMP/EXP CORP.	8	77 700	MACHINE TOOLS	
CHINA GREAT WALL GROUP IMP. & EXP.	8	72 000	MINI-COMPUTERS	
CHINA NAT. MEDICAL EQUIPMENT & SUPPLIES	2	60 000	CENTRIFUGES	
OTHER SUPPLIERS	83	357 200		
COLOMBIA	52			334 500
COMOROS	1			300
COSTA RICA				174 600
LARSSON DISTRIBUIDORA S.A.	1	69 100	DRILLING RIGS, MISCELLANEOUS	
OTHER SUPPLIERS	23	105 500		
COTE D'IVOIRE	169			424 800
CZECHOSLOVAKIA				582 000
LIGNA FTC	5	266 000	EXERCISE BOOKS	
PRAGOEXPORT	10	173 600	ERASERS	
CENTROTEX FOREIGN TRADE COMPANY LIMITED	3	101 300	BLANKETS, WOOL, EMERGENCY GRADE	
OTHER SUPPLIERS	16	41 100		
DEMOCRATIC PEOPLE'S REPUBLIC OF KOREA	2			18 000

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
DENMARK				18 597 600
A/S VESTFROST	73	2 506 000	REFRIGERATING SYSTEMS FOR VACCINES	
ENGELHARDT A/S	14	1 687 500	MILK POWDER	
GRUNDFOS INTERNATIONAL A/S	25	1 151 100	PUMPS	
DANSU A/S	13	1 117 000	ESSENTIAL DRUGS	
SCANPHARM A/S	11	1 044 800	ESSENTIAL DRUGS	
TOYOTA DANMARK A/S	133	733 900	MOTOR VEHICLE PARTS	
SANDVED DAIRIES A/S	10	728 700	MILK POWDER	
POLYSHEET A/S	7	723 500	TARPAULINS	
SKIOLD	8	719 700	GRINDING MILLS	
ASIK APS	4	616 400	SYRINGES, REUSABLE, PLASTIC	
INGERSOLL RAND	12	444 700	COMPRESSORS, PARTS THEREOF	
JYDSK TELEFON	1	434 300	TELEPHONE SYSTEMS	
PHARMA-VINCI A/S	22	359 900	ESSENTIAL DRUGS	
LUXO LAMPER A/S	10	267 100	LAMPS, FLUORESCENT	
NORHAVEN A/S	2	256 700	PRINTING SERVICES	
AMBU INTERNATIONAL	12	205 800	HOSPITAL SUPPLIES AND EQUIPMENT	
JOKA PLASTIC-EMBALLAGE A/S	7	190 600	BAGS FOR MEDICAL USE	
A/S CROWN GUMMED PAPER	12	177 400	TAPE, SELF-ADHESIVE	
ABC HANSEN	6	173 200	GRINDING MILLS	
H JESSEN JURGENSEN A/S	27	172 400	HAND TOOLS	
NORDIA	1	170 700	ESSENTIAL DRUGS	
MOTOROLA A/S	2	149 200	RADIO-TRANSCEIVERS	
GOECKER HANDEL A/S	38	145 400	PROJECTORS, SLIDE	
MILCO INTERNATIONAL AMBA	1	135 200	MILK POWDER,	
GLORIOUS ENTERPRISES	13	135 100	HOSPITAL SUPPLIES AND EQUIPMENT	
SVANEHOEJ INTERNATIONAL A/S	3	117 500	PUMPS, WATER, CENTRIFUGAL	
FOSTER SCANDIA	9	115 600	REFRIGERATING OR FREEZING ROOMS	
TREFFCO A/S	18	114 600	HOSES OF VULCANISED RUBBER	
KEMP AND LAURITZEN	3	110 000	ELECTRICAL SERVICES, SUPPLIES	
HUGO V. LARSEN	14	100 600	PRINTING SUPPLIES	
N.C. ARNESEN APS	6	90 900	CHLORINATORS	
A/S ECCO LET SKO	1	84 000	FOOTWEAR	
FERROSAN FINE CHEMICALS A/S	4	82 500	DISINFECTANTS, SOLUTION	
Q. TRANSPORT MATERIEL A/S	1	69 000	CONVEYORS	
UNITRUCK A/S	4	68 200	LIFTING AND HANDLING EQUIPMENT	
STAFA CONTROL SYSTEM A/S	2	66 500	MAINTENANCE AND REPAIR SERVICES	
3 M A/S	2	62 700	TAPE, SELF-ADHESIVE	
ERIK WESTERBERG A/S	2	61 000	COMPUTER NETWORK COMMUNICATION EQUIPMENT	

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
DENMARK (continued)				
AXEL KETNER COPENHAGEN A/S	22	58 400	HAND TOOLS	
DUMEX A/S	1	57 600	ESSENTIAL DRUGS	
OKFORD BISCUIT FABRIK A/S	1	54 400	FOODS	
OTICON A/S	4	53 600	HEARING AIDS	
GLECO APS	5	51 700	HOSPITAL EQUIPMENT AND SUPPLIES	
OTHER SUPPLIERS	761	2 732 500		
DOMINICAN REPUBLIC	5			34 900
ECUADOR	70			166 400
EGYPT				1 481 200
MESSRS. AMERICAN PRESS	4	741 900	PRINTING SERVICES	
RIVA COMPANY FOR MEDICAL PLASTIC PROD.	3	339 500	SYRINGES, DISP., W/NEEDLE	
THE EGYPT. COMP. FOR PIPES & CEMENT PROD	3	137 200	PIPES, WATER, POLYETHYLENE	
EL NASR EXPORT/IMPORT COMPANY	3	56 000	SUGAR	
OTHER SUPPLIERS	64	206 600		
EQUATORIAL GUINEA	4			3 000
EL SALVADOR	11			31 800
ETHIOPIA				1 033 200
CENTRAL MEDICAL STORES CORPORATION	2	207 500	ORAL RENYDRATION SOLUTIONS	
GEEPRE INDUSTRIES LTD.	11	157 400		
SOCIAL WELFARE CENTER	8	68 200	FUEL	
ADVENTIST DEVELOPMENT & RELIEF AGENCY	10	62 200	NAILS	
DIRE DAWA CITY COUNCIL	2	54 400	BUILDING MATERIALS	
OTHER SUPPLIERS	48	483 500		
FEDERATED STATES OF MICRONESIA	2			3 300
FIJI	30			82 400

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars
FINLAND				8 532 400
KAUKO PULP AND PAPER LTD. OY	4	3 956 300	PAPER, WOODFREE	
FINNISH SUGAR CO. LTD.	11	1 874 100	ORAL REHYDRATION SOLUTIONS	
HUURRE OY	41	686 000	REFRIGERATING OR FREEZING ROOMS	
KWH PIPE LTD. EXPORT SALES	4	547 200	PIPE FITTINGS, WATER, PVC	
FINNISH PAPER MILLS ASSOCIATION	9	150 400	PAPER, COATED, FOR ART OR POSTER	
INTERPHARMA OY	9	137 500	GLOVES, LATEX	
NIRA/VAMMALAN KONEPAJA INC.	7	118 200	PUMPS, WATER, HAND	
UNITED PAPER MILLS LTD.	8	107 400	PADS, LETTER	
PAINOTALO AURANEN OY	2	60 500	PRINTING SERVICES	
OTHER SUPPLIERS	30	894 800		
FRANCE				20 652 400
PASTEUR MERIEUX	264	10 913 200	VACCINES	
LABORATOIRES GUERBET	33	2 139 000	ESSENTIAL DRUGS	
SEDAPHARM	38	1 888 700	ESSENTIAL DRUGS	
SEDAT S.A.	8	1 114 700	SYRINGES, REUSABLE, PLASTIC	
SOVEMA	14	1 097 200	RISING MAIN PIPES, STAINLEESS	
SOCIETE D'EXPLOIT.DES	26	640 900	ESSENTIAL DRUGS	
ARJOBEX S.N.C.	2	416 900	PAPER	
KAYSERSBERG PACKAGING	17	280 200	PAPER	
RENAULT VEHICULES INDUS	3	205 200	MOTOR VEHICLES	
OMYACOLOR	16	179 000	CHALK, COLOURED	
SODEXA	13	158 000	MOTOR VEHICLE PARTS	
CITROEN CHAMP DE MARS	3	134 500	MOTOR VEHICLES	
REVIMA-SOCIETE POUR LA REVISION ET	2	125 100	AIRCRAFT MAINTENANCE/REPAIR	
S.A.P.	24	110 400	MOTOR VEHICLE PARTS	
EDICEF	2	107 300	BOOKS/BROCHURES/LEAFLETS	
REGIE N.D.U. RENAULT	5	70 100	MOTOR VEHICLES	
SOFIP EXPORT	16	63 400	FURNITURE, OFFICE	
ELITE PLASSE S.A.	1	62 700	BLANKETS, WOOL, EMERGENCY GRADE	
OTHER SUPPLIERS	183	945 900		
GAMBIA	6			7 500

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
GERMANY				26 050 400
BADER & PARTNER	1	4 213 000	SYRINGES, DISP., W/NEEDLE	
HOECHST AG	90	2 747 500	VACCINES	
SANAVITA	18	2 147 700	ESSENTIAL DRUGS	
LOHAPHARM-RUDOLF LOHM	18	1 576 200	ESSENTIAL DRUGS	
B BRAUN MELSUNGEN AG	53	1 548 100	ESSENTIAL DRUGS	
MESSRS. ALFELDER	12	1 431 100	ORAL REHYDRATION SOLUTIONS	
HELM PHARMACEUTICALS	18	1 098 700	HOSPITAL SUPPLIES AND EQUIPMENT	
ROTEXMEDICA GMBH	19	1 039 000	ESSENTIAL DRUGS	
HENKE SASS WOLF GMBH	4	840 900	SYRINGES, DISP., W/OUT NEEDLE	
SEYFERT WELLPAPPE	36	749 100	PAPER, COVER/BOARD	
MERCEDES-BENZ AG	11	747 500	MOTOR VEHICLES	
BUDZINSKY + HOER OHG	10	661 700	TENTS	
PREUSSAG A.G.	13	618 000	PUMPS, WATER, HAND	
MAN MILLER DRUCKM.	1	583 900	PRINTING MACH. AND MACH.	
CHEMISCHE FAB. KIRSCH	17	424 500	BASIC CHEMICALS	
STROM-PHARM	7	363 100	SYRINGES, REUSABLE, PLASTIC	
DEKNATEL MEDIZIN. PRO	10	312 600	HOSPITAL SUPPLIES AND EQUIPMENT	
STROMEYER INNOV.	11	296 400	TENTS	
SCHAUENBURG GMBH	8	263 800	WATER STORAGE TANKS	
HEIDELBERGER DRUCKMAS.	2	252 700	PRINTING MACHINERY	
VOGEL & HA!KE GMBH	4	215 600	SCALES/EQUIPMENT FOR GROWTH MONITORING	
ROBERT BOSCH GMBH	1	214 100	AUTO. LINES FOR PACK. OF PHARMAC	
AUGUST TOEPFER & CO.	1	212 900	SUGAR	
CHEMPATEX AUSSENHAND.	6	210 300	HOSPITAL SUPPLIES AND EQUIPMENT	
KOMROWSKI STAHLHANDEL	12	205 300	PIPE FITTINGS, WATER, GALV. STEEL	
ROBERT KRUPS	5	199 300	CLEANING EQUIPMENT, LABORATORY	
WTB BINDER GMBH	3	187 900	STERILIZERS, HOT AIR	
PRO MEDIC MEDIZINTEC.	11	147 700	ULTRA-VIOLET RAY MED. LAMPS	
MERCEDES-BENZ AG	10	142 500	MOTOR VEHICLE PARTS AND ACCESSORIES	
ALBERT MOLL & COMP.	1	125 300	BLANKETS, WOOL, EMERGENCY GRADE	
F.A. WILLY RUESCH	13	119 000	CATHETERS, SOFT RUBBER	
PUMPEN-BOESE KG	3	92 500	CASING PIPES, POLYVINYL CHLORIDE	
KINDERMANN AND CO.	12	88 400	FILM PRINT. APP., FOR PHOTOGRAPHI	
VOLKSWAGENWERK AG	3	83 400	MOTOR VEHICLES	
ROVEMA VERPACK.MASCH.	5	81 500	POUCH FORM/FILL/SEAL MACH. PHARMA	
ANDREAS HETTICH	5	81 300	CENTRIFUGES INCL. CENTR. DRIERS	
MAX MEIER	4	73 000	TABLES, FOLDING, FOR CAMPING	
TEXTILWERK AUGUST MOHR	3	68 900	HOSPITAL SUPPLIES AND EQUIPMENT	
MERCEDES-BENZ AG	1	67 500	MOTOR VEHICLES	
OTHER SUPPLIERS	380	1 518 500		

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
GHANA	57			192 700
GRENADA	7			15 900
GUATEMALA				775 200
PAHO/WHO	8	371 500	VACCINES	
ABONOS AGRO S.A.	1	70 000	PIPES, WATER, COATED STEEL	
OTHER SUPPLIERS	84	333 700		
GUINEA	147			143 000
GUINEA-BISSAU				285 100
GUINE-IMVEX	6	58 700	ELECTRICAL EQUIPMENT	
SEVIVAUTO LDA.	3	54 300	BUILDING MATERIALS	
OTHER SUPPLIERS	110	172 100		
GUYANA	18			28 200
HAITI	91			145 500
HONDURAS				359 800
CIAEC	1	150 000	FURNITURE	
OTHER SUPPLIERS	162	209 800		
HONG KONG				1 824 200
A. ANDREWS & CO. LTD.	316	846 300	PHOTOCOPIERS, CAMERAS, VIDEO	
RICHARD KWAN ORIENTAL SUPPLIERS LTD.	125	527 600	CAMERAS, TELEVISION AND VIDEO	
UNITED INTERNATIONAL SUPPLIERS LTD.	32	129 500	PROJECTORS	
JACKY'S INTERNATIONAL	6	88 500	FURNITURE	
OTHER SUPPLIERS	18	232 300		
HUNGARY				3 587 000
MEDIMPEX	24	3 587 000	ESSENTIAL DRUGS	

Annex 1 (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
INDIA				21 633 900
TOP SYRINGE MANUFAC.	5	3 547 200	HYPODERMIC SYRINGES	
INALSA LTD.	28	3 445 200	PUMPS, WATER, HAND	
HINDUSTAN SYRINGES	5	2 160 600	HYPODERMIC SYRINGES	
MAHINDRA AND MAHINDRA	41	1 612 000	MOTOR VEHICLES	
TOP SYRINGE MANUFAC.	1	1 318 700	HYPODERMIC SYRINGES	
AJAY INDUSTRIAL CORP.	30	811 900	PIPE FITTINGS, WATER, GALV. STEEL	
JINDAL PIPES PVT LTD.	8	615 900	PIPES, WATER, GALVANISED STEEL	
KARNATAKA WATER PUMPS	20	607 600	PUMPS, WATER, HAND	
ZENITH LTD.	9	589 100	PIPES, WATER, GALVANISED STEEL	
MURTI ENTERPRISES	33	513 300	PUMPS, WATER, HAND	
JAIN METAL COMPONENT	1	381 900	NEEDLES, HYPODERMIC	
MEERA & GEIKO PUMPS	9	345 900	PUMPS, WATER, HAND	
PROJECT SMITA	1	329 000	SYRINGES, REUSABLE GLASS	
CIMMCO INTERNATIONAL	8	316 900	PIPES, WATER, GALVANISED STEEL	
JAIN TUBE CO. LTD.	13	279 700	PIPES, WATER, GALVANISED STEEL	
BLOW KINGS	2	268 300	ICE PACKS FOR COLD BOXES	
LAXMI UDDYOG MANDIR LTD.	4	267 400	SYRINGES, HYPODERMIC	
MACHINE BUILD IND. LTD.	1	262 200	FOOD PROCESSING EQUIPMENT	
HINDUSTAN SYRINGES EXPORT PVT. LTD.,	3	247 600	HYPODERMIC NEEDLES	
SAGAR ELECTRICALS	7	172 400	STABILIZERS, VOLTAGE	
KALYANI SHARP INDIA LTD	3	154 200	AUDIO-VISUAL EQUIPMENT	
THE ROADMASTER INDUSTRIES OF INDIA LTD.	5	145 300	BICYCLES	
XBOMBAY DYEING & MFG. CO.	1	126 300	CLOTHING	
MODI XEROX LIMITED	13	97 400.	PHOTOCOPIERS	
ATLAS COPCO (INDIA) LTD.	6	96 800	COMPRESSORS, PARTS THEREOF	
MBI CHEMICALS	6	91 100	ESSENTIAL DRUGS	
KATHA	5	85 800	BOOKS, MAGAZINES, NEWSPAPERS	
EBALAJI INDUSTRIAL AND AGRICULTURAL	3	82 700	PUMPS, WATER, HAND	
KASI COMBINES ENG. PVT	4	80 400	SANITARY WARE	
AJANTA TUBE COMPANY	5	77 900	PIPE FITTINGS, WATER, GALV. STEEL	
KALINGA OFFSET (P) LTD.	5	73 700	PAPER, COATED	
PARKSONS PRINTERS	7	66 100	PRINTING,BOOKBINDING AND GRAPHIC	
VARUN ENTERPRISE	2	65 500	PUMPS, WATER, HAND	
GENERAL BUSINESS MACHINES	2	64 000	REFRIGERATORS	
SIRPAUL PRINTING PRESS	1	60 700	PRINTING SERVICES	
BALAJI INDUSTRIES & ENG.	4	53 900	PUMPS, WATER, HAND	
TANSI LIMITED	4	52 600	PUMPS, WATER, HAND	
FACIT ASIA LTD.	29	50 500	TYPEWRITERS, ELECTRONIC	
OTHER SUPPLIERS	331	2 016 200		

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
INDONESIA				1 990 500
PABRIK KERTAS	3	361 300	PAPER, WOODFREE	
PERUSAHAAN TIMBANGAN	3	350 300	SCALES/EQUIP. FOR GROWTH MONITOR.	
P.T. PHAROS INDONESIA.	6	198 800	ORAL REHYDRATION SOLUTIONS	
PT. SUBAHTERA SENI	5	198 600	PRINTING AND BOOKBINDING	
PT COMBIPHAR	3	185 300	ORAL REHYDRATION SOLUTIONS	
PT KIMIA FARMA	5	163 900	BAGS FOR MEDICAL USE	
PT. PRALON CORP.	3	88 500	PIPE, INSTALLATION ACCESSORIES	
P.T. SASTRA TJITRA, JL	4	85 800	PRINTING SERVICES	
ELLIOT INTERNATIONAL	2	74 200	COMPUTER DISPLAY TERMINALS	
P T SIEN & CO.	3	60 100	PRINTING AND BOOKBINDING	
OTHER SUPPLIERS	52	223 700		
IRAN (ISLAMIC REPUBLIC OF)	5			354 800
IRAQ	7			28 100
IRELAND				2 795 100
RIMA PHARMACEUTICALS LTD.	35	1 147 600	ESSENTIAL DRUGS	
OVELLE LIMITED	21	604 400	ESSENTIAL DRUGS	
ANTIGEN INTERNATIONAL LTD	11	204 000	ESSENTIAL DRUGS	
PINEWOOD LAB EXPORTS LTD	6	186 400	ESSENTIAL DRUGS	
ATHLONE LABORATORIES	8	146 200	ESSENTIAL DRUGS	
MEDENTECH LTD	7	139 700	ESSENTIAL DRUGS	
OTHER SUPPLIERS	42	366 800		
ISRAEL	1			30 200
ITALY				12 527 500
SCLAVO SPA.	54	2 380 000	VACCINES	
MEDISCA	54	1 305 200	ESSENTIAL DRUGS	
PHARMAGEL S.P.A.	5	1 093 000	ESSENTIAL DRUGS	
RADIUMFARMA INT. SRL	34	948 600	ESSENTIAL DRUGS	
O.M.S.A. S.P.A.	23	684 800	HOSPITAL UTENSILS, STAIN. STEEL	
LAB. FARMACOLOGICO MILANESE	40	671 300	ESSENTIAL DRUGS	
DAC S.R.L.	52	568 200	BUILDING MATERIALS	
ALFA INTES	11	546 400	ESSENTIAL DRUGS	
ELKOPLAST H.S	4	543 900	AUTO. LINES FOR PACK. OF PHARMAC	
INDUSTRIE BISCOTTI CRICH S.P.A.	7	378 700	FOODS	
FIAT IVECO SPA.	7	341 900	MOTOR VEHICLE PARTS AND ACCES.	
TECHNOLOGY TRADING SERVICE S.R.L.	38	280 700	WORKSHOP TOOLS AND EQUIP., MISC.	

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
ITALY(continued)				
QUATTRO ELLE SPA	3	260 900	ICE PACKS FOR COLD BOXES	
VARISCO POMPE PADOVA	3	207 500	PUMPS, DEWATERING, DIESEL	
TUBIMAR ANCONA S.P.A.	5	176 900	PIPES, WATER, GALVANISED STEEL	
GALENO S.N.C.	5	150 800	STERILIZERS, STEAM PRES, SPARE PARTS	
CIBA GEIGY SPA				
FERGON SUTRAMED	8	141 200	HOSPITAL SUPPLIES AND EQUIPMENT	
SAPONERIE M. FISSI S.P.A.	8	129 800	SOAP, TOILET	
SCHERER SPA	7	125 900	ESSENTIAL DRUGS	
GOGLIO LUIGI MILANO S.P.A.	3	119 300	PHARMACEUTICAL PACK. MACHINES	
GINO SOLIMENE	30	118 300	TYRES, RUBBER	
LAHMAR S.P.A.	2	100 400	PUMPS, WATER	
WHIRLPOOL ITALIA S.R.L.	8	97 300	REFRIG. SYSTEMS FOR VACCINE	
LUIGI OLEOTTI	3	91 600	HOSPITAL UTENSILS, STAIN. STEEL	
GEYMONAT S.P.A.	1	84 500	ORAL REHYDRATION SOLUTIONS	
TIPOGRAFIA TORINESE S.P.A.	7	77 200	PRINTING AND BOOKBINDING	
LUCINI & TALAMAZZINI	3	76 800	STERIL., STEAM PRES., SPARE PARTS	
WALKER PEN S.P.A.	6	75 900	PENS, BALL POINT	
INGG. AUDOLI & BERTOLA	2	72 900	PUMPS, WATER	
BKARTELL SPA	21	70 300	LABORATORY PLASTICWARE	
OTHER SUPPLIERS	99	607 300		
JAMAICA				100
JAPAN				31 219 300
TOYOTA MOTOR CORP.	528	14 432 800	MOTOR VEH. PARTS AND ACCESSORIES	
NISSAN TRADING CO., LTD.	74	2 588 700	MOTOR VEHICLES	
JAPAN BCG LABORATORY	48	1 895 000	VACCINES	
SUZUKI MOTOR CORPORATION	126	1 808 400	SAFETY HEADGEAR	
KINSHO-MATAICHI CORP.	54	1 806 700	MOTOR VEHICLES	
EISAI CO LTD	36	1 636 900	VACCINES	
K. ARANO & CO., LTD.	92	1 600 500	TYRES, RUBBER	
HONDA TRADING CORP.	107	1 346 700	SAFETY HEADGEAR	
YAMAHA MOTOR CO LTD	75	1 048 300	SAFETY HEADGEAR	
ISUZU MOTORS	24	597 600	MOTOR VEHICLE PARTS AND ACCES.	
SONY CORP. ICD	59	535 800	CAMERAS, TV AND VIDEO	
SAMPOH TRADING CO., LTD.	14	230 300	PHOTOCOPIERS, PARTS AND ACCESSORIES	
TOA CORPORATION	16	206 500	PUBLIC ADDRESS SYSTEMS	
TOYOTA TSUSHO CORP.	15	200 900	MOTOR VEHICLES	
SUGIYAMA INDUST. CO. LTD.	6	140 600	STERILIZERS, BOILING DISINFECTORS	
ICHIKAWA MEDICAL INSTRUMENTS MFG. CO.	10	108 000	HOSPITAL SUPPLIES AND EQUIPMENT	

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
JAPAN (continued)				
DENYO CO., LTD.	2	104 700	GENERATING SETS, DIESEL	
YANASE WAITCH K.K.	3	87 200	NEEDLES, HYPODERMIC	
ELMO COMPANY LIMITED	6	74 200	PROJECTORS, FILMSTRIP, ACCES.	
NIKON CORPORATION	2	69 100	THEODOLITES	
OLYMPUS OPTICAL CO. LTD.	9	61 000	MICROSCOPES	
NISSEI TRADING CO., LTD.	13	50 600	TV AND VIDEO EQUIPMENT	
KUNABE LABORATORY CO.LTD.	1	50 600	AUTO. LINES FOR PACK. OF PHARMAC.	
OTHER SUPPLIERS	78	538 200		
JORDAN	176			1 336 200
KENYA				1 984 300
KOBIL PETROLEUM LTD.	15	396 100	DRILLING FLUIDS	
JACARANDA CHEMISTS	3	118 400	ESSENTIAL DRUGS	
INSTEEL K. LTD.	8	117 300	PIPE FITTINGS, WATER	
KITMACKS LTD.	15	89 600	BUILDING MATERIALS	
SAMSUDDIN BHIMANI & SONS	8	66 000	BICYCLES	
OLIVETTI EQUTORIAL LTD.	11	62 100	COMPUTER DISPLAY TERMINALS	
ESSO STANDARD KENYA LTD.	4	57 500	DRILLING FLUIDS	
CREATIVE EXPORTS LTD.	2	56 900	SEEDS, VEGETABLE	
GENERAL EQUIPMENT CO. LTD.	14	54 000	BUILDING MATERIALS	
OTHER SUPPLIERS	286	966 100		
KIRIBATI	1			1 800
LAO PEOPLE'S DEMOCRATIC REPUBLIC				214 000
	5	73 200	PORTLAND CEMENT	
OTHER SUPPLIERS	37	140 800		

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
LEBANON				584 100
MESSRS. ABOUL RAZZAK ITANI EST.	7	61 300	FLANGE SETS, FOR PIPELINES	
OTHER SUPPLIERS	141	522 800		
LESOTHO	51			104 400
LIBERIA	23			59 900
LUXEMBOURG	7			48 100
MADAGASCAR	56			150 200
MALAWI				521 400
MONTFORT PRESS	4	94 400	BOOKS/BROCHURES/LEAFLETS	
BAPTIST PUBLICATINS	15	62 700	PAPER, COVER/BOARD	
STERLING PRODUCTS INT.LTD.	3	56 000	ESSENTIAL DRUGS	
BLANTYRE PRINT & PACKAGING	12	54 000	PAPER, PHOTOCOPYING	
OTHER SUPPLIERS	175	254 300		
MALAYSIA				458 000
SYARIKAT GIBSON PERNIAGAAN	2	444 600	SANITATION EQUIPMENT	
OTHER SUPPLIERS	1	13 400		
MALDIVES	9			47 300
MALI				876 700
SHELL	24	303 100	FUEL	
MAMOUTOU KONATE	62	51 600	MOTOR VEHICLE PARTS AND ACCESSORIES	
OTHER SUPPLIERS	265	522 000		
MALTA	16			339 800
MAURITANIA	56			102 900
MAURITIUS	98			128 300
MEXICO				326 500
LITOGRAFICA DELTA, S.A.	6	97 600	PRINTING AND BOOKBINDING	
OTHER SUPPLIERS	70	228 900		
MONTSERRAT	3			7 300

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
MOROCCO	28			76 900
MOZAMBIQUE				1 671 300
AGRICOM	9	444 800	SEEDS, VEGETABLE	
FAVEZAL - FABRICA DE VESTUARIOS	7	363 600	TEXTILES	
CENTRAL AFRICAN SEED SERVICES	6	189 500	SEEDS, VEGETABLE	
ICL	29	134 600	COMPUTER DISPLAY TERMINALS	
SEMOC - SEMENTES DE MOCAMBIQUE	10	97 300	SEEDS, VEGETABLE	
LUSALITE DE MOCAMBIQUE S.A.R.L.	1	79 100	PIPE, INSTALLATION ACCESSORIES	
GERALCO - SOCIEDADE GERAL DE	6	75 800	SOAP, TOILET	
EUROPA AGENCIAS, LDA	18	67 200	OFFICE. SUPPLIES	
OTHER SUPPLIERS	67	219 400		
MYANMAR	4			5 200
NAMIBIA				627 900
SPECTRUM FURNISHERS	4	152 400	FURNITURE	
STEWARTS AND LLOYDS OF SOUTH WEST AFRICA	8	100 600	WATER FILTER/PURIFYING MACHINERY AND APPAR.	
WELWITSCHIA DISTRIBUTORS S.W.A.(PTY)LTD.	2	52 600	KITCHEN EQUIPMENT AND SUP.	
OTHER SUPPLIERS	125	322 300		
NEPAL				870 600
EVEREST PAPER MIOLLS LTD.	3	262 100	PAPER, COMPUTER	
ROYAL DRUGS LIMITED	1	99 200	ESSENTIAL DRUGS	
M/S NEPAL PLASTICS	2	57 900	PIPE, INSTALLATION ACCESSORIES	
PANCHA KANYA PLASTIC IND. (P.) LTD.	1	54 000	PIPE FITTINGS, WATER, POLYETHYLENE	
OTHER SUPPLIERS	92	397 400		

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
NETHERLANDS				5 497 900
HOOGWEGT B.V.	1	1 065 200	MILK POWDER,	
N.V. MEDICOPHARMA	6	539 300	ESSENTIAL DRUGS	
SOLVOCHEM-HOLLAND B.V.	3	416 100	BASIC CHEMICALS	
WAVIN OVERSEAS B.V.	8	387 900	PIPE FITTINGS, WATER, POLYVINYL CHLOR.	
SCHREINER AIRCRAFT MAINTENANCE	1	296 000	AIRCRAFT MAINT. AND REPAIR SERVICES	
JANSEN VENNEBOER INT. B.V.	5	233 000	PUMPS, WATER, HAND	
PHOENIX & DEN OUDSTEN BV	11	221 800	PRINTING SERVICES	
TOUWSLAGERIJ L. HELMES BV	1	176 300	FISHING EQUIPMENT	
PETRON BV	10	175 100	DRILLING FLUIDS	
CEBAG B.V.	2	170 000	OILS AND FATS, ANIMAL AND VEGETABLE	
BUEHRMANN PAPIER EXPORT BV	21	155 400	PAPER, COVER BOARD	
DRUKKERIJ TULP B.V.	8	153 800	PRINTING SERVICES	
MEDICAL EXPORT GROUP (THE)	8	150 900	HOSPITAL SUPPLIES AND EQUIPMENT	
ROMACON PIPELINE PRODUCTS	2	106 600	PIPE FITTINGS, WATER, DUCTILE IRON	
APPLIKON	1	101 500	INDUSTL. PROCESS TEST. INSTRUM.	
TOCELO CHEMICALS B.V.	3	92 800	ESSENTIAL DRUGS	
HELDEN COUPLINGS B.V.	1	92 400	PIPE FITTINGS, WATER, DUCTILE IRON	
VAN OOSTVEEN MEDICAL	5	89 800	GLOVES, LATEX, FOR EXAM. AND SURGI.	
SERVICE - LINE	1	85 000	PIPE FITTINGS, WATER, DUCTILE IRON	
BAKKER BROTHERS B.V.	15	82 000	SEEDS, VEGETABLE	
MELCHEMIE HOLLAND B.V.	12	79 200	INSECTICIDES	
BURO BOODE B.V.	4	63 600	WELLSCREENS	
BRANDO AUTOMOTIVE	2	62 300	MOTOR VEHICLE PARTS AND ACCESSORIES	
GEMCO INTERNATIONAL	2	60 200	ELECTRO-PLATING INSTALLATIONS	
VAN HEEK MEANDER B.V.	5	53 300	DRESSINGS, ADHESIVE	
OTHER SUPPLIERS	91	388 400		
NEW ZEALAND	2			3 400
NICARAGUA	2			800
NIGER				600 800
B.P. NIGER	2	151 400	FUEL	
OTHER SUPPLIERS	105	449 400		
NIGERIA				547 300
LEFPAC (NIGERIA) LTD.	13	175 300	ELECTRICAL EQUIPMENT	
RALEIGH INDUS. NIGERIA LTD.	1	66 200	BICYCLES	
OMOT INDUSTRIES LTD.	3	60 000	PLAYGROUND EQUIPMENT	
OTHER SUPPLIERS	65	245 800		

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
NORWAY				5 339 700
WEIDERS FARMASOYTISKE A.S.	34	1 426 800	FERROUS SULPHATE	
PETRON A.S	50	675 600	DRILLING FLUIDS	
COMPACT A/S	3	586 600	CONTAINERS	
NESTE ADVANCED POWER SYSTEM (NAPS)	11	566 700	REFRIG. SYSTEM FOR VACCINE	
HVARINGS GRAFISKE A/S	7	379 500	PRINTING SERVICES	
ROFI INDUSTRIER A.S	5	256 500	TENTS	
NAPS NORWAY A/S	2	244 400	REFRIG. SYSTEM FOR VACCINE	
KABI PHARMACIA INFUSJON A/S	2	207 400	ESSENTIAL DRUGS	
ARWI A/S	2	159 600	SCALES/EQUIP. FOR GROWTH MONITOR.	
FISKARS NORGE REDSKAP A/S	26	143 300	DRILL RIGS, PARTS	
HUNSFOS FABRIKKER	3	86 400	PAPER, DUPLICATING	
NORWEGIAN CONTRACTING CENTER A/S	4	136 400	CHALKBOARD PANELS	
CENTRALTRYKKERIET GRAFISKE SERVICE AS	4	79 000	PRINTING SERVICES	
RIDDERVOLD & CO. A/S	5	59 700	HOSPITAL UTENSILS, STAIN STEEL	
TROMS TRYKK AS	4	59 600	PRINTING SERVICES	
PDC PRINTING DATA CENTER	6	50 100	PRINTING AND BOOKBINDING	
OTHER SUPPLIERS	42	222 000		
OMAN	1			13 000
PACIFIC ISLAND TERRITORIES	8			7 500
PAKISTAN				4 057 000
DACAAR DANISH COM. FOR AID	2	676 300	PUMPS, WATER, HAND	
M/S ENGINEERING CONCERN	7	497 600	PUMPS, WATER, HAND	
PAKISTAN PVC LIMITED	6	340 000	PIPES,WATER (PVC)	
TECHNIMEN GEMA LTD.	23	290 300	SURGICAL INSTRUMENTS	
M/S ELECMECH ENGINEERS (PVT) LIMITED	2	182 400	PUMPS, WATER, HAND	
INTERNATIONAL MULTI FOODS	5	149 000	FOOD	
QAYYUM CERAMIC INDUSTRIES	7	130 100	CLOTHING	
GENERAL TRADERS (PVT) LTD.	18	100 600	PHOTOCOPIERS	
SINGER PAKISTAN LIMITED	5	85 500	SEWING MACHINES, INDUSTRIAL	
M. A. ARAIN & BROTHERS	6	69 500	SURGICAL INSTRUMENTS	
THE PROGRAMME COORDINATOR	7	63 700	PAPER, COATED, FOR ART OR POSTER	
QUICKSILVER INSTRUMENTS	5	59 900	SURGICAL INSTRUMENTS	
INT. INDUSTRIES LIMITED	1	58 200	PIPE FITTINGS, WATER, POLYVINYL CHLOR.	
M/S AMBAR PREFAB LIMITED	1	51 700	PIPES, WATER, POLYETHYLENE	
OTHER SUPPLIERS	246	1 302 200		

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
PANAMA	35			54 000
PARAGUAY	3			8 300
PERU				799 400
LABORATORIOS UNIDOS S.A.	3	59 400	ORAL REHYDRATION SOLUTIONS	
VARIOS C/O DIVISION SALUD MATERNO INFAN	6	56 300	ORS FILL/SEAL MACHINE	
OTHER SUPPLIERS	141	683 700		
PHILIPPINES				1 560 700
KAUNLARAN TRADING & PRINTING CO.	19	131 800	PRINTING AND BOOKBINDING	
MALANDAY MACHINERY AND MFG. CORP., KMS.	12	100 500	PIPE, INSTALLATION ACCESSORIES	
KDS MARKETING	38	70 700	HARDWARE MATERIALS	
ZUELLIG PHARMA CORP.	4	67 300	ESSENTIAL DRUGS	
RAON ENTERPRISES	16	60 900	PRINTING SERVICES	
EXBYTE TECHNOLOGIES CORP.	13	59 200	PERSONAL COMPUTERS	
VESTA INDUSTRIES	42	57 300	ANIMALS, LIVE	
KAISER PRESS	14	54 300	PRINTING AND BOOKBINDING	
ABENSON HONGKONG C/O ABENSON MAKATI	21	50 600	PERSONAL COMPUTERS	
HONDA PHILIPPINES, INC.	10	50 000	PUMPS, WATER, AIR LIFT	
OTHER SUPPLIERS	442	858 100		
POLAND				1 335 500
VARIMEX DEPT.12	5	965 100	MIDWIFE KIT BOXES	
LABIMEX - POLISH FOREIGN	9	296 200	MICROSCOPES	
OTHER SUPPLIERS	9	74 200		
PORTUGAL				564 500
FERFOR SARL	9	202 000	GARDEN TOOLS	
CASA HIPOLITO, S.A.R.L.	6	145 600	STOVES, KEROSENE	
MANUFACTURA NACIONAL DE ALUMINIO	5	142 900	POTS AND PANS, OF ALUMINIUM	
OTHER SUPPLIERS	13	74 000		
REPUBLIC OF KOREA				598 800
SHIN POONG PHARMACEUTICAL CO.LTD.	4	223 500	ESSENTIAL DRUGS	
SEOHUNG INDUST. CO. LTD.	15	167 300	GLOVES, LATEX	
DAEWOO CORPORATION	1	70 400	PIPE FITTINGS, WATER, GALV. STEEL	
OTHER SUPPLIERS	5	137 600		
ROMANIA	16			35 300

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
RWANDA				260 300
CIMERWA	5	56 300	PORTLAND CEMENT	
OTHER SUPPLIERS	105	204 000		
SAINT LUCIA	5			9 300
SAINT VINCENT AND THE GRENADINES	4			10 100
SAO TOME AND PRINCIPE	11			8 500
SENEGAL				568 700
INSTITUT PASTEUR DE DAKAR	5	183 200	VACCINES	
IRANSEN & SHELL	13	98 500	FUEL	
TOTAL	9	71 600	FUEL	
OTHER SUPPLIERS	104	215 400		
SIERRA LEONE				400 700
MICHAEL'S STORES	9	84 000	BICYCLES AND OTHER CYCLE, PARTS AND ACCESSORIES	
OTHER SUPPLIERS	148	316 700		
SINGAPORE				2 787 800
YEW SENG (LIAN) PTE. LTD.	14	1 255 200	BOLTS AND NUTS	
SEKISUI SINGAPORE PTE. LTD.	7	536 100	SOLVENT CEMENT FOR WATER PIPES	
TRADECOM SERVICES PTE	25	244 400	PIPE, INSTALLATION ACCESSORIES	
B P SINGAPORE PTE. LTD.	3	149 900	FUEL	
YEW SENG (LIAN) PTE LTD.	2	142 600	PIPES, WATER, GALVANISED STEEL	
UNIVERSAL COMPUTERS (PTE) LTD.	19	126 100	PERSONAL COMPUTERS	
IKEA PTE. LTD.	3	81 900	FURNITURE	
GENERAL STEEL WORKS PTE., LTD.	1	54 400	HARDWARE MATERIALS	
OTHER SUPPLIERS	47	197 200		
SPAIN				213 500
LABORATORIO VITAPHARM	6	114 400	ESSENTIAL DRUGS	
SUPER EGO TOOLS S.A.	15	97 700	HAND TOOLS	
OTHER SUPPLIERS	1	1 400		

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
SRI LANKA				1 412 200
EXCELLENT MANUFACTURERS ENTERPRISES	13	93 600	TOYS, WOODEN	
WEERODARA TRADERS & INDUSTRIES	3	59 700	PADS, PAINTING, DRAWING	
SANIRO INDUSTRIES	15	55 400	FURNITURE, OFFICE, STEEL	
OTHER SUPPLIERS	297	1 203 500		
SUDAN	9			60 900
SWAZILAND				502 500
V & M IMPORT & EXPORT AGENTS (PTY) LTD.	24	203 900	PORTLAND CEMENT	
RUPEES (PTY) LTD.	26	143 600	BUILDING MATERIALS	
OTHER SUPPLIERS	67	155 000		
SWEDEN				15 194 500
SIBIR INTERNATIONAL	11	4 169 300	REFRIG. SYSTEMS FOR VACCINE	
ELECTROLUX LEISURE APPLIANCES AB	112	2 963 500	REFRIG. SYSTEMS FOR VACCINE	
SOLLINEX AB	90	1 799 400	GENERATING SETS	
T.G.B. DRILLING GROUP	12	836 300	HYDROFRACTURING EQUIPMENT	
C.G. WERTHER MARKETING AB	39	822 900	STEEL, MILD, STRUCTURAL	
MOTALA METALLTRYCKNING AB	17	626 800	HOSPITAL UTENSILS, STAIN. STEEL	
SAAB - SCANIA	8	380 000	DRILLING RIGS, PARTS THEREOF	
KARLSHAMNS AB	13	367 800	OILS AND FATS,	
IKEA CONTRACT DEPARTMENT	32	270 400	FURNITURE	
AB J.F. BJOERSELL	132	230 400	OFFICES SUPPLIES	
DISTRI PARTS SWEDEN AB	47	197 300	REFRIG. SYSTEMS FOR VACCINE	
TYR INTERNATIONAL AB	15	195 800	MACHINE TOOLS	
GEOMOVA INTERNATIONAL AB	18	166 600	GEOPHYSICAL INSTRUMENTS	
MUNKEDALS AB	9	156 100	PAPER, PHOTOCOPYING	
OPTIMUS AB	7	147 700	STOVES, KEROSENE	
ATLAS COPCO ENERGY AB	30	144 300	DRILLING RIG SPARES	
GEOBORR AB	15	135 700	HAND TOOLS	
MEMOX AB	4	118 000	HOSPITAL SUPPLIES AND EQUIPMENT	
MOELNLYCKE HEALTH CARE AB	4	113 900	HOSPITAL SUPPLIES AND EQUIPMENT	
LUNA INTERNATIONAL AB	23	105 200	AUTOMOTIVE WORKSHOP EQUIPMENT	
SCAN ELECTRIC AB	3	98 300	ELECTRICAL EQUIPMENT	
VOLVO	5	95 700	MOTOR VEHICLES	
BURSERYDS BRUK AB	1	92 500	STEEL, MILD, STRUCTURAL	
FACIT AB	6	88 900	TYPEWRITERS, MANUAL	
AB R.W. NISSEN	3	87 000	SACKS AND BAGS OF PLASTIC MATERIALS	

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
SWEDEN (continued)				
ABEM AB	7	73 700	GEOPHYSICAL INSTRUMENTS	
AB KLIPPANS FINPAPPERSBRUK	6	67 700	PAPER, COVER/BOARD	
FOGELSTA INDUSTRI AB	5	63 400	WHEELBARROWS	
HAMMARPLAST AB	13	61 400	HOSPITAL PLASTICWARE	
SWEDISH RADIO SUPPLY	3	53 600	RADIO-TRANSCEIVERS	
EKS AG.	2	53 200	SCALES/EQUIP. FOR GROWTH MONITOR.	
BIAB INTERNATIONAL AB	14	50 000	TYPEWRITER RIBBONS	
OTHER SUPPLIERS	87	361 700		
SWITZERLAND				9 380 500
RIVOPHARM SA	67	6 300 100	ESSENTIAL DRUGS	
SWISS SERUM & VACCINE INSTITUTE	61	1 599 500	VACCINES	
KATADYN PRODUKTE AG	11	365 200	STERILIZERS	
ASSUT S.A.	1	153 400	SUTURE NYLON	
VIFOR S.A.	3	134 400	POUCH FORM/FILL/SEAL MACHINES FOR DRUGS	
WIPF AG	4	121 600	PHARMACEUTICAL PACKAGING MACHINES	
SERVIPHARM LTD	3	99 500	ESSENTIAL DRUGS	
BERLINGER & CO AG	11	87 200	THERMOMETERS, VACCINE	
F. HOFFMANN-LA ROCHE & CO.	6	51 600	ESSENTIAL DRUGS	
OTHER SUPPLIERS	103	468 000		
SYRIAN ARAB REPUBLIC	4			43 400
THAILAND				5 710 800
ERAWAN ORIENT TRADING CO. LTD.	12	2 197 500	PORTLAND CEMENT	
BAYER THAI CO. LTD.	3	1 863 800	INSECTICIDES	
PHARMACY 93	7	281 200	LABORATORY EQUIPMENT	
PEONY BLANKET INDUSTRIAL CO., LTD.	11	232 900	BLANKETS, CHILDREN'S	
DELCO (THAILAND) CO. LTD.	24	209 100	SHELTER SUPPLIES	
SIAMDUTCH TRADING CO.,LTD.	3	133 000	SHELTER SUPPLIES	
PAMJAY INT. CO.,LTD.	1	108 600	SHELTER SUPPLIES	
P & C STATIONERY	11	101 600	PAPER, PHOTOCOPYING	
O.S. PRINTING HOUSE	9	92 000	PRINTING SERVICES	
PROMOTION OF APPROPRIATE TECHNOLOGY CO.	4	57 400	DRILLING RIGS, CABLE TOOLS	
OTHER SUPPLIERS	170	433 700		

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
TOGO	35			68 100
TUNISIA				65 800
TUNIS	2	64 400	REFRIGERATING SYSTEMS FOR VACCINES	
OTHER SUPPLIERS	1	1 400		
TURKEY				2 221 300
RANKO LTD.	7	896 300	WASTE WATER TREATMENT EQUIPMENT	
ETIBANK	3	598 000	ALUMINIUM SULPHATE	
RAM DIS TICARET A.S.	2	186 800	FOODS	
KORUMA TARIM ILACLARI A.S.	2	110 000	CHLORINATORS	
OTHER SUPPLIERS	59	430 200		
TUVALU	1			3 100
UGANDA				855 400
M/S SHELL INT. PETROLEUM	16	296 200	FUEL (GASOLINE)	
M/S TRANSAMI (U) LTD.	4	219 000	PORTLAND CEMENT	
GEOFFREX TIMBER WORKSHOP	90	66 800	BUILDING MATERIALS	
M/S BILLION CORP. LTD.	3	56 200	PORTLAND CEMENT	
OTHER SUPPLIERS	107	217 200		
UNITED ARAB EMIRATES	3			5 500
UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND				18 220 900
EVANS MEDICAL LTD	83	2 974 600	VACCINES	
BASSADONE PROJECT VEHICLES LIMITED	37	1 063 700	MOTOR VEHICLES	
PRESTIGE GROUP UK PLC.	20	995 600	STERILIZERS, SPARE PARTS	
R.P. SCHERER LIMITED	5	942 100	ESSENTIAL DRUGS	
SALTER INDUSTRIAL INDUSTRIAL MEASUREMENT LTD.	11	913 900	SCALES/EQUIP. FOR GROWTH MONITORING	
AGRICULTURAL FEED INT.	4	911 300	SEEDS, VEGETABLE	
SHELDAN INT'L LTD.	54	695 500	DRILLING ACCESSORIES	

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND (continued)				
GALATREK INT. LTD.	23	561 200	REFRIGERATING OR FREEZING ROOMS	
GELLATLY HANKEY (OVERSEAS) LTD.	110	561 000	PHOTOCOPIERS, PARTS AND ACCESSORIES	
RANK XEROX LIMITED	119	512 900	PHOTOCOPIERS, PARTS AND ACCESSORIES	
COX PHARMACEUTICALS	2	498 400	ESSENTIAL DRUGS	
MARCONI COMMUNICATION SYSTEMS LTD.	10	448 800	TELEPHONE SETS	
NRG INT. LTD.	64	405 800	PHOTOCOPIERS, PARTS AND ACCESSORIES	
RALPH MARTINDALE & CO.	11	329 000	GARDEN TOOLS, LONG HANDLE	
CODAN (UK) LTD.	16	291 100	RADIO-TRANSCEIVERS	
WALLACE & TIERNAN LTD.	14	252 600	CHLORINATORS	
W.R. PASHLEY LIMITED	15	242 200	TYRES, RUBBER, PNEUMATIC, BICYCLE	
GLAXOMED LTD.	8	219 200	ESSENTIAL DRUGS	
OXFAM	9	211 400	WATER STORAGE TANKS	
THE WELLCOME FOUNDATION	7	193 800	INSECTICIDES	
QUISTUENS LTD.	8	183 800	POTASSIUM IODATE	
CMS WEIGHING EQUIPMENT LTD.	2	80 700	SCALES/EQUIP. FOR GROWTH MONITOR.	
TRI - MED LTD.	1	164 000	BLANKETS, WOOL, EMERGENCY GRADE	
HARRIS PHARMACEUTICALS LTD.	9	164 300	ESSENTIAL DRUGS	
DRESSER/MONO PUMP LTD DIV.	6	164 000	PUMPS, WATER, DIESEL	
ALADDIN INDUSTRIES, LTD.	20	151 600	REFRIGERATION SUPPLIES AND EQUIPMENT	
BERGERCO	5	151 600	FOODS	
EVANS BROTHERS LIMITED	1	136 000	BOOKS/BROCHURES/LEAFLETS	
THERMOS LTD.	25	132 000	VACCINE CARRIERS	
MACMILLAN PUBLISHERS LTD.	4	115 400	BOOKS/BROCHURES/LEAFLETS	
FAIREY INDUSTRIAL CERAMICS LIMITED	2	103 500	WATER FILTERS	
CHANCEL INTERNATIONAL LTD.	2	103 300	TABLEWARE, KITCHENWARE	
LEC REFRIGERATION LIMITED	8	98 200	REFRIGERATING SYSTEMS FOR VACCINES	
ETHICON LTD.	6	92 600	HOSPITAL SUPPLIES AND EQUIPMENT	

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND (continued)				
PORTACEL DIVISION	6	90 200	CHLORINATORS	
ROBENS INSTITUTE	20	89 500	WATER TEST KITS	
FRANKLIN HODGE INDUSTRIES LTD.	2	89 300	WATER TANKS	
LAND ROVER LIMITED, DIRECT SALES	4	88 600	MOTOR VEHICLES	
ALLMAKES LTD.	5	81 500	MOTOR VEHICLE PARTS AND ACCESSORIES	
HALIFAX TOOL CO LTD	19	78 200	DRILLING RIGS, PARTS	
MAYFIELD INTERNATIONAL COMPUTERS LTD.	9	74 300	PERSONAL COMPUTERS (PC), GEN. PURPOSE	
SHELL INTERNATIONAL PETROLEUM CO. LTD.	1	73 485	DRILLING FLUIDS	
F.W. TALBOT & CO LTD	12	70 500	TAPS, WATER, STANDPOST	
WELLCOME DIAGNOSTICS	6	69 200	ESSENTIAL DRUGS	
POLYBAGS LTD.	3	66 600	BAGS, PLASTIC FOR CARDS/CHARTS	
FISONS SCIENTIFIC EQUIP.	17	65 400	SIFTING EQUIPMENT, LABORATORY	
D A F INTERNATIONAL	2	63 600	DRILLING RIGS	
THE PARAGON RAZOR CO.	1	63 600	BLADES/KNIVES, SURGICAL	
ECHO	11	63 100	ESSENTIAL DRUGS	
TEACHING AIDS AT LOW COST	13	62 600	BOOKS/BROCHURES/LEAFLETS	
SWANN MORTON (SALES) LTD.	8	62 500	HOSPITAL SUPPLIES AND EQUIPMENT	
SATELLITE BUSINESS SYSTEMS LIMITED	27	56 800	TYPEWRITER RIBBONS	
NENTECH LTD.	34	50 500	BASIC CHEMICALS	
OTHER SUPPLIERS	464	1 695 700		
UNITED REPUBLIC OF TANZANIA				300 900
CHIEF SUPPLIES OFFICER, MAJI	6	100 700	PIPE FITTINGS, WATER, PVC	
OTHER SUPPLIERS	87	200 200		
UNITED STATES OF AMERICA				22 592 900
SMITHKLINE & FRENCH OVERSEAS COMPANY	101	4 325 600	VACCINES	
H.K. SCHUELER INTERNATIONAL LTD.	71	3 813 800	ELECTRO-DIAGNOSTIC APPARATUS, INCL.ECG	
MANCHESTER EQUIPMENT	406	1 553 300	PERSONAL COMPUTERS	
INFORMATION PRODUCTS OF NEW YORK	185	1 104 600	PERSONAL COMPUTERS	
HENNESSY INT. INC	81	1 087 200	DRILLING ACCESSORIES	

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
UNITED STATES OF AMERICA (continued)				
WORD PRO	232	817 200	PERSONAL COMPUTERS	
M.D. INTERNATIONAL INC.	13	674 600	BLOOD PRESSURE MEASURING EQUIPMENT	
MCNEIL CONSUMER PROD.CO.	2	625 300	ESSENTIAL DRUGS	
WILTEL COMMUNICATIONS SYSTEMS INC.	1	570 200	TELEPHONE SYSTEMS	
INGERSOLL RAND INT. SALES	4	558 800	DRILLING ACCESSORIES	
WANG LABORATORIES INC.	9	424 300	MAINFRAME COMPUTERS	
PERRY OFFICE PRODUCTS	40	386 600	OFFICES SUPPLIES	
ST. LOUIS PIPE AND SUPPLY INC.	3	301 700	PIPES, WATER, POLYETHYLENE	
PC PLUS LTD	182	260 400	SOFTWARE, COMPUTER	
DETECTO SCALES, INC.	6	240 500	SCALES/EQUIP. FOR GROWTH MONITOR.	
GOVERNMENT TECHNOLOGY SERVICES INC.	48	200 400	PERSONAL COMPUTERS	
AIR SHIELDS INTERNATIONAL	10	169 800	INCUBATORS, INFANT	
IGLOO CORPORATION	9	168 700	COLD BOX, SHORT RANGE	
EXPORT OIL FIELD SUPPLY CO.	84	166 000	PRINTING AND PLOTTING DEVICES FOR EDP EQUIPMENT	
MC MASTER-CARR SUPPLY CO	57	164 100	WORKSHOP TOOLS AND EQUIP.	
NORTH AMERICAN BUSINESS MACHINES CORP.	66	163 700	TELEPHONE SETS	
XEROX CORPORATION	6	156 000	PAPER, DUPLICATING	
THE VOLLRATH COMPANY	21	145 400	HOSPITAL PLASTICWARE	
SHORR PRODUCTIONS	6	137 100	SCALES/EQUIPMENT FOR GROWTH MONITORING	
MOTOROLA COMMUNICATIONS	8	135 800	RADIO-TRANSCEIVERS	
WORLD NET COMPUTER CORP.	33	135 600	PERSONAL COMPUTERS	
IMPS	11	135 200	PERSONAL COMPUTERS	
BUHL INDUSTRIES, INC.	30	129 400	OVERHEAD PROJECTORS	
COLORMAX E. CORPORATION	8	121 500	HOSPITAL SUPPLIES AND EQUIPMENT	
INTERBASE SOFTWARE CORP.	1	112 000	SOFTWARE, COMPUTER	
SCIENTIFIC & INDUSTRIAL MODELS	12	110 500	ANATOMICAL MODELS	
MILLIPORE CORP.	12	107 400	WATER FILTER/PURIFYING MACHINERY	
DIFCO LABORATORIES	6	106 000	BASIC CHEMICALS	
CARLSBAD INTERNATIONAL EXPORT, INC.	4	102 100	HOSPITAL SUPPLIES AND EQUIPMENT	
EASTMAN KODAK COMPANY	8	86 900	PHOTOCOPIERS, PARTS AND ACCESSORIES	
NEW BRUNSWICK SCIENTIFIC SALES CO. INC.	2	75 000	FERMENTORS/BIOREACTORS	
BURKE SUPPLY, CO. INC	2	73 600	OFFICES SUPPLIES	
PHOTOCOMM CARBIDE	4	65 700	STABILIZERS, VOLTAGE	

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
UNITED STATES OF AMERICA (continued)				
STIRN INDUSTRIES	1	62 500	JET INJECTORS, MEDICAL	
FORTY-SEVENTH STREET PHOTO	54	59 300	CAMERAS, PHOTOGRAPHIC, AUTOMATIC	
FUJI PHOTOFILM	38	58 700	VIDEO CASSETTES, BLANK	
ENVIREX INC.	1	58 600	WASTE WATER TREATMENT EQUIPMENT	
OPG INDUSTRIES, INC.	39	57 700	OFFICES SUPPLIES	
MANHATTAN OFFICE PRODUCTS INC.	10	55 100	PERSONAL COMPUTERS	
MINITECH	1	55 000	COMPUTERS LAPTOP/NOTEBOOK	
UNITED INDUSTRIES GROUP	1	53 100	FILTERING AND PURIFYING EQUIPMENT	
SCHUCO INTERNATIONAL CORP.	7	52 000	HEADLIGHTS, SURGICAL	
ATD-AMERICAN CO.	4	51 800	SEATS, FOLDING, FOR CAMPING	
OTHER SUPPLIERS	654	2 317 100		
UNION OF SOVIET SOCIALIST REPUBLICS b/				94 800
VV/O TECHNOEXPORT	4	62 200	BOOKS/BROCHURES/LEAFLETS	
OTHER SUPPLIERS	1	32 600		
VANUATU	6			19 700
VENEZUELA	18			21 100
VIET NAM				3 128 900
CENTRE FOR TECH. SERVICE OF VACVINA	9	519 500	SEEDS, VEGETABLE	
BIM SON CEMENT FACTORY	9	288 300	PORTLAND CEMENT	
CENTRAL WORKSHOP FOR MEDICAL EQUIPMENT	4	209 900	BEDS, LABOUR AND DELIVERY	
DOAN KET COOPERATIVE	4	209 700	BEDS, LABOUR AND DELIVERY	
MEDICAL EQUIPMENT FACTORY NO, 2.	3	205 400	BEDS, LABOUR AND DELIVERY	
UNION OF CEMENT/ HA TIEN CEMENT FACTORY	7	178 700	PORTLAND CEMENT	
COMMERCIAL COMPANY BINH LUC	13	177 900	KITCHEN EQUIPMENT AND SUPPLIES	
MECHANICAL FACTORY DISTRICT NO. 5	4	117 100	PUMPS, WATER, HAND	
LIDO PRINT	10	112 300	PRINTING OF CHARTS, CARDS, POSTERS, ETC.	

Annex I (continued)

Country and name of supplier	Number of orders	Value (United States dollars)	Item a/	Total purchase order value (United States dollars)
VIET NAM (continued)				
TECHNICAL WORKERS' SCHOOL	11	96 100	FURNITURE, SCHOOL	
LUGIACO	5	80 700	PUMPS, WATER, HAND	
DAI KIM PLASTIC FACTORY	9	69 700	TOYS, WOODEN	
UNITED PHARMACEUTIAL ENTERPRISE	3	67 500	ESSENTIAL DRUGS	
EDUCATION MAP CENTRE, SCHOOL EQUIPMENT	5	63 200	KITCHEN EQUIPMENT AND SUPPLIES	
VIKYMO FACTORY	5	58 100	SATCHELS, SCHOOL	
OTHER SUPPLIERS	105	674 800		
YEMEN	2			1 500
YUGOSLAVIA				1 139 100
INEX - INTEREXPORT LTD.	17	1 118 500	VACCINES	
OTHER SUPPLIERS	5	20 600		
ZAIRE	8			10 300
ZAMBIA	50			355 500
ZIMBABWE				665 500
ZIMBABWE CYCLE INDUSTRIES	8	77 100	BICYCLES	
MOBILE MOTORS (PVT) LTD.	2	70 900	MOTOR VEHICLES	
OTHER SUPPLIERS	134	517 500		
Grand total				303 466 400 c/

a/ The item indicated is the major commodity purchased; each supplier may have provided a wider range of items to UNICEF than is shown.

b/ The Union of Soviet Socialist Republics was an original Member of the United Nations from 24 October 1945. In a letter dated 24 December 1991, Boris Yeltsin, the President of the Russian Federation, informed the Secretary-General that the membership of the Soviet Union in the Security Council and all other United Nations organs was being continued by the Russian Federation with the support of the 11 member countries of the Commonwealth of Independent States.

c/ Of which $89,451,600 are in developing countries as currently defined by UNDP.

Annex II

MAJOR COMMODITY GROUPS PURCHASED IN 1991 IN UNITED STATES DOLLAR EQUIVALENTS

(Including procurement services, excluding provision for freight)

Commodity group	No. of line items a/	Related group total	Value (In millions of United States dollars)	Related group total
UCI vaccines	1 217		32.1	
Syringes and needles	213		17.3	
Refrigeration equipment	1 256		12.5	
Sterilizers	136	2 822	2.3	64.2
Drugs and antibiotics	1 499		50.5	
Non-UCI vaccines	45	1 544	2.6	53.1
Motor vehicles	979		24.8	
Vehicles parts and accessories	1 616		4.5	
Motorcycles and bicycles	566		4.4	
Fuel	490	3 651	2.3	36.0
Pumps, drilling casings and well screens	1 553		16.9	
Steel water-pipe and fittings	1 047		4.2	
Drilling rigs and parts	593		4.1	
Plastic water-pipe and fittings	494	3 687	3.7	28.9
Paper and converted products	700		8.3	
Printing and bookbinding	1 075		7.4	
Books, brochures, charts	1 045		1.4	
Printing machinery	275	3 095	1.1	18.2
Computers and accessories	5 791		8.3	
Office supplies	4 832	10 623	5.6	13.9
Hospital and medical equipment and supplies	1 088		9.9	
Medical laboratory equipment and supplies	846	1 934	1.4	11.3
Supplementary foods	190	190	6.3	6.3
General purpose machinery	1 046	1 046	5.9	5.9
Procurement, wholesale and retail	2 539	2 539	5.6	5.6
Audio-visual equipment and supplies	2 110		3.5	
Communications equipment/systems	154	1 264	1.8	5.3
Portland cement	450		3.9	
Building materials	951	1 401	1.0	4.9
Pharmaceutical production equipment	535	535	3.4	3.4
Furniture, school, office, hospital	1 324	1 324	3.1	3.1

Annex II (continued)

Commodity group	No. of line items a/	Related group total	Value (In millions of United States dollars)	Related group total
Growth monitoring supplies	128	128	3.0	3.0
Agricultural equipment	436	436	2.9	2.9
Shelter supplies, including tents	113	113	2.5	2.5
Generating sets	199	199	2.1	2.1
Vegetable seeds	352	352	2.0	2.0
Textiles and blankets	61	61	1.3	1.3
Food production equipment	72	72	1.3	1.3
Inorganic chemicals	51	51	1.2	1.2
Plastic products	438	438	1.1	1.1
Subtotal		37 505		277.5
All others		3 221		26.0
Grand total		40 726		303.5

a/ A line item is an item to be supplied (in any quantity).

Annex III

PROCUREMENT SERVICES IN 1991 ON BEHALF OF GOVERNMENTS, ORGANIZATIONS OF THE UNITED NATIONS SYSTEM AND NON-GOVERNMENTAL ORGANIZATIONS

	Purchase/issue order value (In thousands of United States dollars)
Governments and government organizations	
Bangladesh	14 738
Danish International Development Agency	3 068
United States Agency for International Development	2 573
Italy	2 740
United Republic of Tanzania	1 995
Pakistan	1 278
Myanmar	1 083
Ethiopia	891
Japan	508
Kenya	505
Benin	490
Ghana	472
Canada	401
Nigeria	386
Yemen	372
German Agency for Technical Cooperation	367
Indonesia	362
Sweden	352
Jamaica	333
Malawi	312
Somalia	240
Sudan	238
Bukina Faso	237
Zimbabwe	142
Oman	141
Nigeria	110
Sao Tome and Principe	86
Lesotho	76
Bhutan	75
Colombia	74
Chile	70
India	64
Uganda	54
Madagascar	52
Subtotal	34 885

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Annex III (continued)

	Purchase/issue order value (In thousands of United States dollars)
United Nations system	
United Nations Population Fund	1 656
Office of the United Nations High Commissioner for Refugees	1 248
World Health Organization	1 053
United Nations Relief and Works Agency for Palestine Refugees in the Near East	242
United Nations Development Programme	54
Subtotal	4 644
Non-governmental organizations	
Dansk Rode Kors, Denmark	5 075
Folkekirkens Nodhjaelp, Denmark	620
Medicins sans Frontieres, France	301
IDA Stichting	235
Nicaragua Medical Aid	217
Cooperative for American Relief Everywhere, Inc., New York	140
Medicins du Monde	112
Rotary International	112
African Recruitment Organization, Sweden	84
Save the Children Fund	68
Africare	55
Intergovernmental Committee for European Migration	54
Subtotal	7 073
Miscellaneous (under $50,000)	2 326
Total orders placed	48 928

Annex IV

PURCHASE ORDERS AND ISSUE ORDERS PLACED IN 1991 BY COUNTRY OF DESTINATION, EXCLUDING PROCUREMENT SERVICES

(Excludes provision for freight)

	Value (In thousands of United States dollars)		Value (In thousands of United States dollars)
India	23 492	Lebanon	1 337
Bangladesh	19 683	Bolivia	1 147
Iraq	18 360	Namibia	1 260
United Republic of Tanzania	12 800	Yemen	1 146
Sudan	12 188	Zimbabwe	1 127
Ethiopia	12 040	Central African Republic	1 123
Pakistan	11 428	Guatemala	1 088
China	10 521	Romania	1 034
Viet Nam	8 689	Cote d'Ivoire	1 013
Nigeria	8 548	Bukina Faso	985
Mozambique	7 933	Cameroon	984
Uganda	7 309	Senegal	965
Kenya	6 364	Lao People's Democratic Republic	912
Angola	5 076	Mexico	891
Iran (Islamic Republic of)	4 858	Chad	854
Myanmar	4 654	Benin	792
Sri Lanka	4 047	Haiti	768
Indonesia	3 683	Togo	737
Philippines	3 578	Syrian Arab Republic	734
Nepal	3 577	Bhutan	729
Cambodia	3 241	Djibouti	661
Somalia	3 125	Thailand	587
Afghanistan	2 811	Guinea-Bissau	561
Mali	2 480	Gambia	526
Jordan	2 178	Algeria	519
Egypt	2 040	Honduras	510
Liberia	2 000	Ecuador	483
Madagascar	1 812	Guyana	415
Sierra Leone	1 781	Mauritania	411
Malawi	1 770	El Salvador	386
Ghana	1 754	Colombia	345
Turkey	1 572	Maldives	318
Congo	1 540	Costa Rica	287
Niger	1 525	Brazil	286
Rwanda	1 475	Albania	285

Annex IV (continued)

	Value (In thousands of United States dollars)		Value (In thousands of United States dollars)
Morocco	1 446	Nicaragua	283
Guinea	1 412		
Zambia	1 402	All others under $250,000	4 606
Zaire	1 395		
Peru	1 378		
Burundi	1 337	Total	259 397